

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T063/0017 MOD/AMD 08	Page 2 of 4
Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (08) is to include an additional 30 day storage requirement, increase the Total ceiling dollar amount, and extend the Performance Period of this Task Order.

A. The contractor shall transport and store up to 72 of the FMTV vehicles under this Task Order at the "Auto Warehousing Company". These 72 vehicles require storage for up to an additional 30 days in order to get a revised shipping date for their shipment to Alaska. These transportation and storage costs are broken down by vehicle as shown below:

STORAGE COST PER VEHICLE:	\$4.00 per vehicle (per day)
TRANSPORTATION COST PER VEHICLE:	\$12.00 per vehicle

B. The Total ceiling dollar amount of this Task Order is increased by \$9,812.88 from \$614,745.83 to \$624,558.71, broken out as follows:

- i) The total "labor" ceiling dollar amount of this Task Order remains unchanged at \$6,341.32.
- ii) The total "travel" ceiling dollar amount of this Task Order remains unchanged at \$2,154.38.
- iii) The total "material" ceiling dollar amount of this Task Order is increased by \$9,812.88 from \$606,250.13 to \$616,063.01.

C. The Performance Period ending date of this Task Order is extended from 31 January 2004 to 1 March 2004.

2. CLIN 0006AA is established per this Modification, in the amount of \$9,812.88 (including G&A costs), to cover these additional costs.

3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	SECURITY CLASS: Unclassified				
0006AA	SERVICES LINE ITEM				\$ 9,812.88
	NOUN: FMTV-STORAGE OF FMTVS AT AWC PRON: J035X883J0 PRON AMD: 01 ACRN: AE AMS CD: 51106866007				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 01-MAR-2004 \$ 9,812.88				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0006AA	J035X883J0	AE	1	\$		0.00	\$	9,812.88	\$	9,812.88
	51106866007		3SMTTP							
						NET CHANGE	\$	9,812.88		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AE	21	32035000031C1C02P5110682512	S20113		W56HZV	\$	9,812.88
						NET CHANGE	\$	9,812.88

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	614,745.83	\$	9,812.88	\$	624,558.71